

Work Order ID 79368

79368

Page 1

Wednesday, January 25, 2012 12:31:55 PM

Item ID: D350-616-015 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Deck Plate
 Start Date: 1/25/2012 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 2/3/2012 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/01/25 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start *NR1*
 Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D350-616 | E |

100 0.00

100

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D350-616-015
 CHG002

110 Pick Kit 0.00

110

Packaging

Packaging

Memo

120 QC4- 100% Inspect kits for completeness 0.00

120

QC

Quality Control

Memo

12 02 23 (2)
 for MLS 12-2-9 (2)
 12/2/9 54 (2)
 12 02 23 (2)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 79368***79368***

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Wednesday, January 25, 2012 12:31:55 PM

Item ID: D350-616-015

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Deck Plate

Start Date: 1/25/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 2/3/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D350-616-015 | | | | | | | | |
| | Location: _____ | | | | | | | | |
| | PPP Rev: <u>C</u> | | | | | | | | |
| 140 | | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | | 0.00 | | | | | | | |
| Quality Control | Memo | | | | | | | | |

QC21- Final Inspection - Work Order Release

M.C.J 12/02/23

12-02-23

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, January 25, 2012 12:32:01 PM

Work Order ID: 79368

79368

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 1/25/2012

Required Date: 2/3/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:C Removed Manufacturing 05-12-05 JLM
 IPP Rev:D Add D3494-1 05-12-05 JLM
 IPP rev E added parts per NCR 08-041 08.04.30 EC verified by: DD
 IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|----------------|--------|
| AN960JD10 *AN960.ID10* Washer | NAS1149D0363J | Purchased | No | | | 110 | Each | 0.0000 | 10 | 20 | | | |
| D2344 *D2344* Litter Deck Plate, 350 | | Manufactured | No | | | 110 | Each | 3.0000 | 1 | 2 | | | |
| | | | | | <u>Location</u> | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | | ST224 | | | 3 | | | | | |
| | | | | | 70789 | | | 3 | | | | | |
| D2348 *D2348* Wearplate | | Manufactured | No | | | 110 | Each | 3.0000 | 4 | 8 | | | |
| | | | | | <u>Location</u> | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | | ST011 | | | 3 | | | | | |
| | | | | | 70791 | | | 3 | | | | | |
| D2353 *D2353* Stiffener | | Manufactured | No | | | 110 | Each | 7.0000 | 1 | 2 | | | |
| | | | | | <u>Location</u> | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | | ST224 | | | 7 | | | | | |
| | | | | | 58426 | | | 1 | | | | | |
| | | | | | 70792 | | | 6 | | | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 79368

79368

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 1/25/2012

Required Date: 2/3/2012

Start Qty: 2.00

Required Qty: 2.00

wj
x2 D2364
D2364
Deck Plate, Fwd 350 Litt

Manufactured No 110 Each 5.0000

**

1

2

(1X) 379340 12/2/12

Location

Loc Qty

Loc Code

ST225

5

70796

5

Manufactured No 110 Each 29.0000

**

2

4

wj
x2 D2365
D2365
Wearplate

Location

Loc Qty

Loc Code

ST008

29

73456

29

Manufactured No 110 Each 10.0000

**

1

2

wj
x2 D2369-1
D2369-1
Deck Plate Locator Brackets

Location

Loc Qty

Loc Code

ST241A

1

70797

1

ST241B

9

76078

9

Manufactured No 110 Each 9.0000

**

1

2

wj
x2 D2369-3
D2369-3
Deck Plate Locator Brackets

Location

Loc Qty

Loc Code

ST241A

9

70798

2

75191

4

75247

3

2

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Wednesday, January 25, 2012 12:32:01 PM

Work Order ID: 79368

79368

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 1/25/2012

Required Date: 2/3/2012

Start Qty: 2.00

Required Qty: 2.00

D3494-1

Manufactured No

110

Each

13.0000

1

2

D3494-1

Stub Cover

**

Location

Loc Qty

Loc Code

ST224

13

68881

3

69187

10

110

Each

5,202.000

25

50

**

MS20426AD4-5

Purchased

No

MS20426AD4-5

Rivet

Location

Loc Qty

Loc Code

Mezz

135

6733

135

ST317

5067

6874

5067

110

Each

1,343.000

25

50

**

MS20426AD4-6

Purchased

No

MS20426AD4-6

Rivet

Location

Loc Qty

Loc Code

ST317

1343

110139

207

117505

136

119436

1000

110

Each

1,131.000

6

12

**

MS20426AD5-7

Purchased

No

MS20426AD5-7

Rivet

Location

Loc Qty

Loc Code

ST318

1131

101340

1025

7681

106

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Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Wednesday, January 25, 2012 12:32:01 PM

Work Order ID: 79368

79368

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 1/25/2012

Required Date: 2/3/2012

Start Qty: 2.00

Required Qty: 2.00

MS20426AD5-8 Purchased No

110 Each

1,231.000

6 12

MS20426AD5-8

Rivet

**

Location

Loc Qty

Loc Code

ST318

1231

4533

1231

110 Each

166.0000

15 30

MS20601-AD4W2 Purchased No

MS20601-AD4W2

Rivet

**

Location

Loc Qty

Loc Code

ST322

166

119232

166

110 Each

2,402.000

30 60

MS20601-AD4W3 Purchased No

MS20601-AD4W3

Rivet

**

Location

Loc Qty

Loc Code

ST321

2402

114538

2402

110 Each

5,526.000

6 12

MS21042L3 Purchased No

MS21042L3

Nut

**

Location

Loc Qty

Loc Code

ST300

5526

117441

16

117885

32

118451

5

118927

3

119017

5005

119075

465

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Wednesday, January 25, 2012 12:32:01 PM

Work Order ID: 79368

79368

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 1/25/2012

Required Date: 2/3/2012

Start Qty: 2.00

Required Qty: 2.00

MS24693-C273
MS24693-C273
Screw

Purchased No

110 Each

78.0000

1 6

**

Location

Loc Qty

Loc Code

ST310

78

114752

53

120308

25

Purchased No

110 Each

224.0000

1 22

**

Location

Loc Qty

Loc Code

ST308

100

120308

100

ST310

124

119232

74

120142

50

Purchased No

110 Each

84.0000

1 4

**

Location

Loc Qty

Loc Code

ST295

84

119232

84

MS35207-264
MS35207-264
Screw

Wednesday, January 25, 2012 12:32:01 PM

Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

REFERENCE ONLY

| QTY - 011 | Qty - 013 | Qty - 015 | Part Number | Description |
|-----------|-----------|-----------|---------------|-------------------------------|
| X | | | D350-616-011 | Full Litter Kit |
| 1 | X | | D350-616-013 | Deck Plate and Tie Down Kit |
| | 1 | X | D350-616-015 | Deck Plate Kit |
| | | 1 | D2344 | DECK PLATE (AFT) |
| | | 4 | D2348 | WEAR PLATE (KEY WAY) |
| | | 1 | D2353 | STIFFENER |
| | 1 | | D2360 | LITTER TIE DOWN (LOCKING) |
| | | 1 | D2364 | DECK PLATE (FWD) |
| | | 2 | D2365 | WEAR PLATE (PIP PIN) |
| | | 1 | D2369-1 | LOCATOR PLATE |
| | | 1 | D2369-3 | LOCATOR PLATE |
| 1 | | | D2370 | LITTER ASSEMBLY |
| 1 | | | D2493 | PATIENT STOP |
| | 1 | | D3179-041 | LITTER TIE DOWN (NON-LOCKING) |
| | | 1 | D3494-1 | STUB COVER |
| | | 25 | MS20426AD4-5 | RIVET |
| | | 25 | MS20426AD4-6 | RIVET |
| | | 6 | MS20426AD5-7 | RIVET |
| | | 6 | MS20426AD5-8 | RIVET |
| | | 15 | MS20601AD4W2 | BLIND RIVET (or CR9162-4-2) |
| | | 30 | MS20601AD4W3 | BLIND RIVET (or CR9162-4-3) |
| | | 6 | MS21042L3 | NUT (or MS21042-3) |
| | | 6 | MS24693-C273 | SCREW (or MS24693-273) |
| | | 22 | MS24693-C48 | SCREW (or MS24693-48) |
| | | 4 | MS35207-264 | SCREW |
| | | 10 | NAS1149D0363J | WASHER (or AN960JD10) |

RELEASED

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 08.11.07
CERT. NO.: SH96-10
ISSUE NO.: 2

| | | | |
|------------|--|--|---------------|
| E | MAKE DSI 9310 STANDARD; D3179-041 REPLACES D2350 | RF | 08.11.07 |
| D | ADD D3494-1 STUB COVER | MB | 06.01.19 |
| C | ADD DSI 9112/9117/9130/9236/9310 | MB | 06.01.10 |
| B | ADD VIEW OF D2493 TO SHEET 9 | BW | 96.01.09 |
| A | NEW ISSUE | BW | 95.02.20 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | BW | DART AEROSPACE LTD | |
| DRAWN | RF | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | DS | DRAWING NO. | REV. E |
| MFG. APPR. | N/A | D350-616 | SHEET 1 OF 12 |
| APPROVED | DS | TITLE | SCALE |
| DE APPR. | <i>[Signature]</i> | AS350/355 LITTER KIT INSTALLATION | NTS |
| DATE | 08.11.07 | COPYRIGHT © 1995 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | |